The Sangamon County Multi-Jurisdictional Natural Hazards Mitigation Plan 2023 Annual Progress Report

Background: The Sangamon County Multi-Jurisdictional Natural Hazards Mitigation Plan was approved by FEMA for Sangamon County, Springfield, and 21 additional communities in the summer of 2023. Per FEMA rules, the plan calls for two meetings per year of an implementation Workgroup. The goal of the Workgroup is to keep the plan up to date until it expires in 2028. The Workgroup's tasks are to assess action items from the plan and prepare an annual report. The Workgroup is also an opportunity for participating communities to share natural hazard information.

<u>Public Meeting</u>: The Workgroup met on November 14, 2023, to discuss the 2023 annual report in a meeting open to the public. Meeting attendance is shown on the **attached** minutes.

Assessment of Action Items & Revised Recommendations from the Plan: A review of each active action item from the plan including a status update is on the attached tables. New items and revisions to items are shown in red. Communities were not allowed to delete items. Sangamon County, Springfield, Leland Grove, and Pleasant Plains had new action items. Rochester merged two items. As the only CRS representative in the group, Sangamon County participated in the meeting and updated each action item as shown on the attached table. Communities that did not update their action items have blanks in the two right columns of the table. Inactive items, as discussed on page 136 of the plan, are not updated. There are no revisions to the plan goals or objectives this year. Non-participating communities and organizations are not included in the report.

<u>Incomplete Action Items</u>: Several items were noted as not yet complete for reasons including but not limited to budget/personnel limitations and storm disruptions.

Assessment of New Weather Experiences in 2023: There were several major weather events. On March 31, two EF-2 tornadoes hit Sangamon County in the vicinity of Sherman, Riverton, and Dawson without fatalities. A large derecho/hail/tornadoes event, on June 29, hit several Sangamon County communities without fatalities. Extensive property damage was noted in Springfield from the derecho. City Water Light and Power (CWLP), the City of Springfield's electric and water department, had approximately \$20 million in storm damage. At its peak, approximately 40,000 CWLP customers were without power, some for ten days or more. Buffalo, Chatham, Grandview, Jerome, Leland Grove, Mechanicsburg, Riverton, Rochester, Sangamon County, Southern View, Spaulding, and the Sangamon County Water Reclamation District, reported storm damage. An EF-2 tornado also hit in or near Chatham and Curran. Divernon reported road closures due to a dust-storm induced multi-car crash on I-55 with eight fatalities in May 2023.

Plan Availability to Governing Boards, the Public, & Local Media: The report was distributed to the Sangamon County Board members at its regular meeting in January 2024. The report was emailed to the Workgroup communities with a request to show it to the community's governing board at a regular upcoming meeting in January 2024. The report was made available to the public in January 2024 through posting to the SSCRPC website and Facebook pages. The report will be released to the media in January 2024.

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Source	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	SS, T	Α	High	Construct new municipal center building able to withstand severe weather	Auburn City Council	75% Federal 25% City	5 yrs.	2.a.	Ongoing	No	Still in Planning
	SS, T	Α	Low	Provide additional storm siren	Auburn City Council	City	3 yrs.	1.a.	Reprioritized	No	Have bids waiting on funding
	SS, T	В	Low	Storm/tornado shelter to hold 100 people	Auburn City Council	75% Federal 25% City	3 yrs.	2.a.	Deferred (Funding)	No	Deferred (Funding)
	SS, T	В	Medium	Construct lightning and storm shelters for all parks	Auburn City Council	City	3 yrs.	2.a.	Planning	No	Planning stage
	SS, F	В	High	Improve storm drainage in Western Acres	Auburn City Council	75% Federal 25% City	3 yrs.	2.g.	Deferred (Funding)	No	Deferred (Funding)
	SS, F	В	High	Improve storm drainage South of Jackson Street	Auburn City Council	75% Federal 25% City	3 yrs.	2.g.	Deferred (Funding)	No	Deferred (Funding)
	F	В	Low	Provide flood protection for sanitary lift station at Divernon Rd.	Auburn City Council	75% Federal 25% City	3 yrs.	2.g.	Ongoing	Yes	Reevaluated and is not needed
z	F	В	High	Grade and clean all storm water drainage ditches and culverts	Auburn City Council	City	Ongoing	2.g. 3.d.	Ongoing	Yes	Ongoing continuous process
AUBURN	SS, T	В	Low	Signs to warn of storm hazards	Auburn City Council	75% Federal 25% City	2 yrs.	1.a.	Deferred (Funding)	No	Deferred (Funding)
⋖	SS	J	Low	Lightning signs at baseball, football fields and parks	Auburn City Council	City	2 yrs.	1.a.	Deferred (Funding)	No	Deferred (Funding)
	ALL	J	High	Educate residents to protect themselves & property	Auburn City Council	City	Ongoing	2.b.	Ongoing	Yes	Ongoing
	ALL	J	High	Utilize Village website to post all hazards alerts, safety and preparedness information	Auburn City Council	City	1 yr.	1.a. 1.c. 1.e. 2.b.	Ongoing	Yes	Ongoing
	ALL	J	Medium	Continue educational program in schools and for other citizens	Auburn City Council	City	Ongoing	2.b.	Ongoing	Yes	Ongoing
	ALL	J	High	Collect names and addresses for elderly and special needs citizens for wellness checks and potential need for additional resources	Auburn City Council	City	Ongoing	2.d.	Ongoing	No	Ongoing
	SS, T	J	High	Develop agreements with churches & businesses with basements to be used as storm shelters	Auburn City Council	City	1 yr.	2.a.	Ongoing	No	Ongoing

	ALL	J	Low	Develop protocol for more regular contact with citizen hazard spotters	Auburn City Council	City	1 yr.	1.b.	Ongoing	No	Reevaluated and is no longer a priority
	ALL	J	Medium	Create email notifications to warn about natural hazards events	Auburn City Council	City	1 yr.	1.a. 1.c. 1.e.	Ongoing	Yes	Completed through the billing office we have this ability
	ALL			Develop unified dispatch for Fire, EMS, ambulance, Police & utilities available to citizens 24/7		City	1 yr.	1.d. 1.e. 2.e	Completed		
	SS, T, F			Purchase generator for fire department, police, dispatch, and City Garage		75% Federal 25% City	3 yrs.	3.a.	Completed		
	ALL			Purchase mobile generator for lift stations		75% Federal 25% City	3 yrs.	3.a.	Completed		
(pənu	D			Install water loop line to serve the Route 4 and Route 104 areas		75% Federal 25% City	3 yrs.	3.b.	Completed		
AUBURN (continued)	SS, T, F			Develop protocol for local EMS, police, fire & dispatch to more closely monitor National Weather Service, County OEM & dispatch alerts		City	1 yr.	1.b	Completed		
AL	SS, T			Pursue local activation of storm sirens based on use of additional weather alert radios tuned to Auburn's alert frequency		City	1 yr.	1.a.	Completed		
	ALL			Investigate utilizing a Groupcast notification system to warn residents		City	1 yr.	1.a. 1.c. 1.e.	Completed		
	SS, T			Shatter-proof glass for municipal building		75% Federal 25% City	3 yrs.	2.a.	Deleted. Planning to build a new building		

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	SS, T, WS	А	Medium	Provide central storm shelter: reinforce upgrade Village Hall to survive storm disaster situations and be able to handle needs of citizens using building as a shelter	Buffalo Village Board, Buffalo Fire District	75% Federal 25% Village	3yrs.	2.a.	Deferred (space & funding)	No	Nothing changed. Village storm damage and clean up diverted attention from other topics
	SS, F	Α	Medium	Improve drainage and retrofit storm sewer	Buffalo Village Board	DCEO Grant Awarded; Village of Buffalo	10 yrs.	3.c.	NEW (Pending DCEO disbursement for Phase 1)	No	Village is waiting on financial award so that engineer can let bids for construction of phase 1 may begin in 2024
	SS, F	Α	Medium	Monitor condition of culverts	Buffalo Village Board	Village	1 yr.	3.d.	NEW	No	Nothing changed. Village storm damage and clean up diverted attention from other topics
BUFFALO	SS, T, WS	С	Medium	Use e-alert system to educate and alert the community to impending natural hazard events as well as to transfer information after the storm	Buffalo Village Board	Village	1 yr.	1.a.	NEW	No	Nothing changed. Village storm damage and clean up diverted attention from other topics
	SS, T, WS	J	High	Provide alternate storm shelters utilizing the Buffalo Fire Station and Village Hall	Buffalo Village Board, Buffalo Fire District	No cost	1 yr.	2.a.	Implemented. Need to provide shelter location to new residents	Partially	Village Hall and Fire Station were made available for shelter, cooling and device charging after the derecho and storm.
	SS, T, WS	J	Medium	Provide disaster preparedness materials to the residents of Buffalo	Buffalo Village Board	Village Board	1 yr.	2.b.	Deferred (Funding)	No	Nothing changed. Village Storm damage and clean up diverted attention from other topics
	EH, WS	J	High	Establish warming/cooling stations at Village Hall, Tri-City Library	Buffalo Village Board	No cost	1 yr.	2.a	Implemented. Need to provide station locations to new residents.	Partially	Village Hall and Fire Station were made available for cooling and device charging after the derecho and storm.

	F	J	Medium	Lining of Sewer lines to stop groundwater infiltration	Buffalo Village Board	Dawson- Buffalo- Mechanicsburg Sewer Commission	Multi- Year	2.g.	Ongoing	Yes	We need to verify with DBM if they have additional work to complete within the Village
(continued)	F	J	High	Participate in county-wide task force to develop a storm water drainage and erosion control master plan	Buffalo Village Board	No cost	1 yr.	5.a.	NEW	No	We need information on who to contact to join the Task Force
ALO	EA, F, SS, WS, T	J	Medium	Update Ordinance to Adopt current Building Codes	Buffalo Village Board	Village	1 yr.	4.a.	NEW	No	Nothing changed. Village storm damage and clean up diverted attention from other topics
BUFF,	ALL	J	High	Create list of at-risk residents who need to be checked on during hazard event	Buffalo Village Board	No Cost	1 yr.	1.c. 2.d.	NEW	No	Nothing changed. Village storm damage and clean up diverted attention from other topics
	SS, T, WS	J	High	Insist that Ameren does better maintenance work on trees close to power lines	Buffalo Village Board	No Cost	1 yr.	3.d.	NEW	No	Nothing changed. Village storm damage and clean up diverted attention from other topics

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	SS, T, WS	А	Medium	Bury power lines going to critical facilities	Electric Dept.	75% Federal 25% Village	1 yr.	2.g. 3.a.	Ongoing	No	Ongoing project delayed due to derecho/tornado event on 6-29-23
	F	А	High	Development and Build of new multi-functional Municipality Building to house municipal offices, Police Department, Emergency Management Agency, Utilities Offices, and Emergency Operations Center	Village Manager/ Chatham EMA/ Police Department	75% Federal 25% Village	2 yrs.	1.c. 1.d. 2.g.	New	No	No Federal Funding
	ALL	А	High	Procurement of Equipment for Emergency Operations Center to allow for seamless, multi-agency, multi-governmental coordination and communication during response and recovery operations	Chatham EMA	75% Federal 25% Village	2 yrs.	1.b. 1.c. 1.d. 2.f. 2.g.	New	No	No Federal Funding
AM	SS, T, WS	В	Medium	Develop electrical GIS system	Electric Dept/GIS	75% Federal 25% Village	1 yr.	2.g. 3.a.	Ongoing	Yes	Project delayed due to derecho/tornado event of 6-29-23
СНАТНАМ	SS, T, WS	В	Medium	Land Procurement to Allow for Strategic Positioning of Resources in Support of a Required/Recommended Evacuation Due to Risks Associated with a Hazard/Threat	Village Manager, Chatham EMA	75% Federal 25% Village	3 yrs.	2.g.	New	No	No Federal Funding
	F	В	Low	Development of Collection Pond for environmental protection, property damage reduction, and reduced or eliminated infrastructure damage	Streets & Water Dept	75% Federal 25% Village	3 yrs.	2.g	New	No	No Federal Funding
	F	В	Medium	Improve Drainage System to support run-off from fields and reduce impacts of flash flooding due to heavy rainfall	Streets & Water Dept	75% Federal 25% Village	3 yrs.	2.g	New	Yes	On-going multi-year project
	SS, T, WS	В	Medium	Assessment of Facilities to act as Warming/Cooling Centers during hazardous weather events	Chatham EMA	75% Federal 25% Village	3 yrs.	2.a	Complete	Yes	Project Completed
	SS, T, WS	В	Medium	Assessment of Facilities for possible use as Community Storm Shelters	Chatham EMA	75% Federal 25% Village	3 yrs.	2.a	Complete	Yes	Project Completed

	SS, T, WS	В	Medium	Development of Storm Shelter for Municipal Building to support Village Employees and ensure Continuity of Government	Village Manager/ Chatham EMA	75% Federal 25% Village	1 yr.	2.a. 3.a	New	No	No Federal Funding
(pa)	ALL	В	Low	Development and Establishment of Resource Management Program	Chatham EMA	75% Federal 25% Village	2 yrs.	1.d	New	No	Low Priority Project is pushed back due to higher priority projects
l (continued)	SS, T, WS	В	Medium	Development of Evacuation Plan Template for Village	Chatham EMA	75% Federal 25% Village	2 yrs	1.d. 4.e	New	Yes	20% Completed
СНАТНАМ	ALL	J	High	Assessment of facilities that house the elderly, physically challenged, and/or mentally/medically challenged populations	Chatham EMA	75% Federal 25% Village	1 yr.	2.d	Complete	Yes	Project Completed
0	ALL	J	High	Continuing Education Program for Village Employees and Village Residents of Hazard Mitigation Efforts	Chatham EMA	75% Federal 25% Village	1 yr.	1.e. 2.b. 2.c.	New	Yes	Continuous Project Effort
	ALL			Utilize automated telephone system to notify residents of impending hazards as well as information after storm		Village	3 yrs.	1.a. 1.c.	Complete		

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	ALL	Α	High	Construct new village hall with safe room	Curran Village Board	75% Federal 25% Local	5 yrs.	2.a.	New	No	Continuing to remove overburden from recent sanitary sewer project at preferred building site
	SS, T	В	Medium	Installation of storm siren	Curran Village Board	Village	1 yr.	1.a.	Deferred for completion of village hall	No	
CURRAN	F	В	High	Improve drainage and retrofit storm sewer	Curran Village Board	Village	2 yr.	3.c.	Waiting for engineering	No	Need to complete sanitary sewer loose ends prior to starting another.
CC	SS, T, WS	J	Low	Trim trees of excessive height and remove dead material	Curran Village Board	Village	1 yr.	3.d.	Completed	Completed	All trees have been trimmed or removed at this time.
	SS, T			Construction of safe room		75% Federal 25% Village	2 yrs.	2.a.	Deleted for village hall and safe room combination		

		Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year? 2023	Is the status of the action item changed
		F	Α	High	Build New Water Treatment plant out of flood plain	Dawson Village Board	State Revolving Fund (SRF) Loan	<1 yr.	2.f. 2.g. 3.a.	Completed	Yes	This project has been completed since the plan was made.
		SS, T, F	Α	High	Build storm/tornado shelter	Dawson Village Board	75% Federal 25% Village	3 yrs.	2.a.	Planning	Yes	Status has not changed due to funding and engineering costs.
		F	В	Medium	Build a dike to protect water plant from flooding	Dawson Village Board	75% Federal 25% Village	3 yrs.	2.g.	Unnecessary with new plant being constructed	No	No longer needed
	DAWSON	F	В	Low	Install water level gauge near water plant for more accurate readings	Dawson Village Board	75% Federal 25% Village	2 yrs.	3.d.	Unnecessary with new plant being constructed	No	No longer needed
	D	All	В	Low	Distribute and educate community with brochures on all hazards	Dawson Village Board	Village	2 yrs.	2.b.	Planned	Yes	
		SS,T,F	J	Medium	Acquire a generator for water plant	Dawson Public Works	Village	1 yr.	3.a.	Completed	No	Completed with the new treatment plant being built.
		SS, T, WS			Put power lines underground at Village Hall		75% Federal 25% Village	2 yrs.	3.a.	Completed		
		SS, T, WS			Insist Ameren does better maintenance work on trees close to power lines		No cost	1 yr.	3.d.	Completed		
		SS,T,F			Increase number of functioning sirens from 1 to 3		Village	1 yr.	1.a.	Completed		

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	F. SS	В	Medium	Improve Storm water Drainage	Public Works Department	Village	5 yrs.	2.g. 3.c.	New	Yes	Ongoing. Public Works has done significant work in several problem spots. So far seems to be helping some low areas.
	All	В	Low	Assess Local Building Codes and Update as needed	Divernon Village Board	Village	2 yrs.	4.a.	New	Yes	Building codes continue to be a regular topic.
	F	J	Low	Educate residents who own property in the floodplain about regulatory requirements	Divernon Village Board	Village	1 yr.	2.b.	Ongoing	Yes	Ongoing.
DIVERNON	All	J	Medium	Identify residents with special needs/concerns during hazardous weather events	Police Department/Divernon Village Board	Village	Continuous	2.d.	New	No	No change. Turnover in PD management has delayed any implementation
> E	SS, T, WS			Give away weather radios to those in need		Village	1 yr.	1.a.	Completed	Completed	
IO	ALL			Brochures/newsletters sent out for weather emergencies, heating cooling places and what to do in case of emergency		Village	1 yr.	2.b.	Completed		
	SS, T, WS			Use e-alert system to educate and alert the community to impending natural hazard events as well as to transfer information after the storm		Village	1 yr.	1.a.	Completed		

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	DR, EH, F, MS, SS, T, WS	А	Medium	Establish, install or identify storm shelters for residents	Grandview Village Board	75% Federal 25% Village	4 years	2.a.	New	No	Discussions are still on going
	DR, EH, P, SS, WS	Α	Medium	Update water mains to ensure all are up to code and to reduce number of water main breaks	Grandview Village Board	75% Federal 25% Village	Ongoing	3.a. 3.d. 5.b.	New	No	Some bids obtained for a few water mains but no work started
	All	А	High	Educate citizens, local businesses, and others regarding proper actions to take to mitigate and prepare for natural hazards	Grandview Village Board	75% Federal; 25% Village	Ongoing	1.e. 2.b. 2.c.	New	No	Working on plan
	All	Α	Medium	Identify a community emergency alert system	Grandview Village Board and Staff	75% Federal 25% Village	2 yrs.	1.a. 1.c.	New	No	Working on new Grandview website design and email system to use for emergency alert system
VIEW	All	Α	High	Develop Natural Hazard Response Plans for the Village of Grandview	Grandview Village Board and Staff	75% Federal 25% Village	4 years	1.d. 4.e.	New	No	Not started
GRANDVIEW	All	А	High	Identify at-risk populations within the community and establish a list and create plan to help vulnerable population	Grandview Village Board and Staff	75% Federal 25% Village	2 yrs.	2.d 2.f.	New	No	Plans being made to identify at risk residents
	F, SS, T, WS	В	Medium	Develop plans and update drainage infrastructure/ Develop a storm water master plan and regulations	Grandview Village Board	75% Federal 25% Village	Ongoing	2.e. 2.f. 3.d. 4.a. 4.d. 4.e. 5.a 5.b.	New	No	Not started
	DR, EH, F, P, SS, T, WS	В	Medium	Create a plan to update and maintain roads	Grandview Village Board	75% Federal 25% Village	4 yrs.	3.c 3.d. 4.d.	New	No	Will start planning Jan 2024
	All	В	Medium	Install generator to the Village of Grandview's main building that consists of the Police Department, Water Department, and Maintenance Department	Grandview Village Board	75% Federal 25% Village	2 yrs.	3.a. 4.d.	New	No	Discussions are still on going

IDVIEW inued)	DR, EH, MS, SS, TT, WS	В	High	Develop Emergency Action Plan in the event of a loss of the City water supply	Grandview Village Board and Staff	Village	4 years	3.b.	New	No	Not started
GRAN (conti	All	В	High	Develop a maintenance and inspection plan rating public infrastructure	Grandview Village Board and Staff	75% Federal 25% Village	4 years	3.d.	New	No	Not started

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	T, SS, WS	А	Low	Construct two storm shelters with generators & potable water supply.	Illiopolis Village Board	75% Federal 25% Village	3 yrs.	2.a.	New	No	Ongoing
	T, SS	Α	Medium	Acquire & install one additional remote operated storm siren	Illiopolis Village Board	75% Federal 25% Village	3 yrs.	1.a.	New	No	Ongoing
	ALL	В	Medium	Educate residents and local businesses on steps they can take to protect their lives and property in a natural hazard event	Illiopolis Village Board	Village	1 yr.	2.b.	Ongoing	No	Ongoing
<u>s</u>	SS, F	В	High	Improve storm drains village-wide	Illiopolis Village Board	75% Federal 25% Village	3 yrs.	3.d.	New, Ongoing	Yes	Work is ongoing
ILLIOPOLIS	ALL	В	Medium	Update infrastructure to GIS	Illiopolis Village Board	75% Federal 25% Village	2 yrs.	3.a.	New, Ongoing	No	Ongoing
_	ALL	J	Medium	Purchase & install back-up generator for Village Hall	Illiopolis Village Board	Village	1 yr.	3.a.	Deferred (Will move extra generator)	No	Ongoing
	ALL	J	Medium	Create a list of at-risk & elderly residents paired with advocates	Illiopolis Village Board	Village	1 yr.	1.c.	New	No	Ongoing
	ALL	J	Low	Develop an alternate safety route for highway traffic diversion	Illiopolis Village Board	Village	1 yr.	4.e.	New	No	Ongoing
	ALL	J	High	Develop a comprehensive emergency preparedness plan	Illiopolis Village Board	75% Federal 25% Village	2 yrs.	4.e.	New	No	Ongoing
	ALL	J	High	Create a community emergency resource listing	Illiopolis Village Board	Village	2 yrs.	1.d.	New	No	Ongoing

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	EH, SS, T, WS	В	High	Purchase backup generator for municipal center	Jerome Village Board	75% Federal 25% Village	1 yr.	3.a.	Ongoing	Yes	It has been ordered
JE	ALL	J	Medium	Distribute mitigation information through Neighborhood Watch or through Jerome Newsletter or Jerome website	Jerome Police Department	Village	1 yr.	2.b.	Ongoing	Ongoing	Ongoing
JEROME	F	J	Medium	Better drainage by keeping culverts clean	Jerome Public Works	Village	1 yr.	3.d.	Ongoing (Annual)	Ongoing	Ongoing
ЭL	ALL	J	Low	Notify residents of availability of police building to be used as an emergency information center	Jerome Village Board	Village	1 yr.	1.a. 2.a.	Added to Jerome Newsletter and on Jerome website	Ongoing	Ongoing
	F	J	Medium	Participate in county-wide task force to develop a storm water drainage and erosion control master plan	Jerome Village Board, Jerome Public Works	Village	1 yr.	5.a.	Ongoing	Ongoing	Ongoing

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	F, SS	В	High/ Low	Maintain Jacksonville Branch by dredging, trimming trees, removing brush, and cleaning culverts and coordinate activities with Jerome and Springfield	Public Works	75% Federal 25% City	Cont.	3.d. 5.b	Ongoing	Yes	Public Works maintained Jacksonville Branch by trimming trees, removing brush, clearing Cherry/Outer Park bridge
	F, SS	В	High/ Low	Maintain and improve the Town & Country storm water drainage system between MacArthur Blvd and Jacksonville Branch and coordinate activities with Jerome and Springfield	Public Works	75% Federal 25% City	Cont.	3.d. 5.b	Ongoing	Yes	Public Works continuously monitors/ maintains the T & C storm water drainage system by removing brush, clearing debris/trash
	F, SS	В	High/ Medium	Deepen, grade and clean all storm water drainage ditches and culverts and coordinate activities with Jerome and Springfield	Public Works	75% Federal 25% City	Cont.	3.d. 5.b.	Ongoing	Yes	Public Works continuously monitors ditches/culverts and corrects as needed
D GROVE	F, SS	В	Medium/ Low	Produce educational materials to teach residents the importance of maintaining a free flowing culvert and drainage system	City Administrator	75% Federal 25% City	1 yr.	1.e. 2.b.	One-time expenditure	No	Lack of time to complete
LELAND	F, SS	В	High/ Low	Produce educational materials to inform residents who own property in the floodplain about regulatory requirements and encourage those residents to maintain private bridges and culverts	City Administrator	75% Federal 25% City	1 yr.	1.e. 2.b.	One-time expenditure	No	Lack of time to complete
	ALL	В	Low	Distribute and educate community with brochures on all hazards	City Administrator	City	2 yrs.	2.b.	New	No	Lack of time to complete
	F, SS	J	High/ Low	Participate in county-wide task force to develop a storm water drainage and erosion control master plan	Alderperson and/or Public Works	City	1 yr.	5.a.	Ongoing	No	Awaiting task force meeting
	SS	В	High/ Medium	Eliminate high risk (dead) tree(s)/branch(s) on City property	Public Works	75% Federal 25% City	Cont.	3.d	New	Yes	New since plan. Removed 4 dead trees. No more planned due to budget
	SS	В	Medium/ Low	Produce educational material to inform residents of the importance of maintaining trees on personal property	City Administrator	75% Federal 25% City	Cont.	2.b	New	No	New since plan

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	SS, T, F, WS	В	Medium	Improve drainage in areas that are lood prone on the northwest side of town and in Griffith Creek Subdivision.	Village of Mechanicsburg	75% Federal 25% Village	5 yrs.	3.c. 3.d.	Ongoing	Yes	Started in December and Griffith Creek done
	ALL	В	Medium	Purchase additional radios for emergency responders	Village of Mechanicsburg	75% Federal 25% Village	5 yrs.	1.c.	Ongoing	Yes	Bought 3 radios
	ALL	В	High	Improve communication technology issues between fire department and Sangamon County agencies	Village of Mechanicsburg Fire Dept.	75% Federal 25% Village	5 yrs.	1.c.	Ongoing	No	Ongoing
JRG	ALL	В	High	Purchase backup generators for Village Hall and fire station	Village of Mechanicsburg Fire Dept.	75% Federal 25% Village	5 yrs.	2.a. 2.g. 3.a	Ongoing	No	Waiting on grant
MECHANICSBURG	Т	В	Medium	Purchase two additional storm warning sirens	Village of Mechanicsburg	75% Federal 25% Village	3 yrs.	1.a.	Ongoing	Yes	Done
MECH,	DR	В	Medium	Connect Griffith Creek Subdivision to city water by installing 1.2 miles of 6" water line	Village of Mechanicsburg	75% Federal 25% Village	3 yrs.	3.b.	Ongoing	Yes	Done
	ALL	В	Medium	Create list of at-risk residents who need to be checked on during a hazard related event	Village of Mechanicsburg	Village	2 yrs.	1.c., 2.d.	Ongoing	No	Ongoing
	F	J	Medium	Adopt Floodplain Ordinance	Village of Mechanicsburg	Village	1 yr.	4.b.	Ongoing	Yes	Adopted in October
	F	Participate in county- wide Task Force to F J High develop storm water drainage and erosion control plan		wide Task Force to develop storm water drainage and erosion control plan	Village of Mechanicsburg	Village	1 yr.	5.a.	Ongoing	No	Ongoing
	ALL	J	High	Establish protocol for mobile command center to respond to natural hazard events	Village of Mechanicsburg	Village	1 yr.	1.c., 1.d.	Ongoing	Yes	Key personnel attended training

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
RLIN	SS, T, WS	Α	High	Emergency generator for high school emergency shelter	New Berlin School Dist.	New Berlin School District	2 yr.	2.a.	Deferred (Budget)	No	Renovation started
⊗ B B	ALL	В	Low	Distribute and educate community with brochures on all hazards	Village Board	Village	2 yr.	2.b.	New	No	Ongoing
Z	SS, T			Outdoor siren for west end of Village limits (new residential & commercial area)		Village	1 yr.	1.a.	Completed		

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F	Α	High	Install storm sewer from 10th Street to Horse Creek	Pawnee Village Board	75% Federal 25% Village	1 yr.	3.c.	Ongoing	No	Awaiting Funding Opportunity
	WS, SS, T	Α	Low	Storm shelter	Pawnee Village Board	75% Federal 25% Village	1-3 yrs.	2.a.	NEW	No	Awaiting Funding Opportunity
	DR	Α	High	Improved water supply from Auburn to Pawnee (16" water pipe +/-)	Pawnee Village Board & Otter Lake Water	75% Federal 25% Village & Otter Lake Water	1 yr.	3.b.	NEW, Engineering complete at I-55	No	Awaiting Funding Opportunity
PAWNEE	F	В	Medium	Relocate sanitary lift station on Hwy 104 East that is located in the floodplain	Pawnee Village Board	75% Federal 25% Village	3 yrs.	3.c.	Ongoing	No	On Hold for Funding
PAV	F	В	High	36"-48" storm sewer from Horse Creek west to 10 th Street	Pawnee Village Board	75% Federal 25% Village	1-3 yrs	2.g.	NEW, Engineering complete	No	Awaiting Funding Opportunity
	DR	В	High	10" water main loop around square to 8 th St.	Pawnee Village Board	75% Federal 25% Village	1-2 yrs	3.b.	NEW	No	Awaiting Funding Opportunity
	DR	В	Medium	Water main encompassing Sherman, 4 th , 5 th and Highway 104	Pawnee Village Board	75% Federal 25% Village	1-2 yr	3.b.	NEW, Engineering started	Yes	Phase One of Two completed Oct 23. Phase Two begin Dec 23. Expected Completion March 24
	ALL	В	Low	Distribute and educate community with brochures on all hazards	Pawnee Village Board	Village	2 yr.	2.b.	NEW	No	
	F			Sidewalk and storm sewer replacement		State, Village	1 yr.	3.c.	Completed		

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F	В	Low	Southwest sewer project – repair & maintenance	Pleasant Plains Village Board	75% Federal 25% Village	2 yrs.	3.c.	Deferred (Budget)	No	Deferred for budgetary reasons and to replace other higher priority infrastructure
	ALL	В	Medium	Enhancement to Villages Emergency Water Connection with Curran-Gardner	Public Works	75% Federal 25% Village	3 yrs.	3.a.	New	No	Deferred to replace other higher priority infrastructure
ANT PLAINS	ALL	J	Medium	Create a taskforce for residents/businesses/agencies to work together in Village to assist those who are vulnerable	Village President	Village	Cont.	2.e.	New	No	Have not implemented due to lack of time and availability to meet with potential community stakeholders
PLEASAN	ALL	J	Medium	Establish an inspection and maintenance program that monitors the condition of infrastructure	Public Works	Village	Cont.	3.d.	New	Yes	Not completed, but ongoing
	ALL	J	High	Installation of Generators at water infrastructure facilities (wells, pump house, water tower)	Public Works	Village	2 yrs.	3.b.	New	No	Recently added to plan
	ALL	J	Medium	Refurbishment or upgrade of water tower/water storage facilities	Public Works	75% Federal 25% Village	5-10 yrs.	3.b.	New	No	Recently added to plan

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F	Α	High	Acquire flood prone or damaged properties	Village	100% Federal	5 yrs.	2.f.	New	No	No matching funds
	SS, T, WS	В	High	Create storm shelter(s) or safe room(s) for use in severe weather	Public Safety	75% Federal 25% Village	2 yrs.	2.a.	Deferred (funding)	No	No matching funds
	SS,T	В	High	Upgrade, replace, or purchase outdoor emergency alert sirens	Public Safety	75% Federal 25% Village	3 yrs.	1.a.	New	Yes	Two new sirens installed
	SS,T,WS	В	Medium	Continue ongoing program of tree trimming near electric lines and maintaining ROW	Electric Dept.	Village	Cont.	3.d.	Ongoing	Yes	Continuous process
	SS, T, WS, F, DF, E	В	High	Bury power lines to critical infrastructure and Village facilities	Electric Dept.	Village	5 yrs.	3.a.	New	No	No matching funds
	SS, F	В	Medium	Drainage improvements in ditches and culverts throughout Village	Public Works	Village	5 yrs.	3.d.	New	Yes	Continuous process
RIVERTON	All	В	Low	Provide weather alert radios to businesses, critical facilities. Also provide weather radios to citizens that can't afford weather radio	Public Safety	Village or grant	3 yrs.	1.a.	New	No	No matching funds
	SS, T, MS, E	В	High	Upgrade or replace gas, water and sewer mains as needed to improve resiliency and reduce the effects of damage during disaster	Utility Depts.	Village, grants, loans, & bonds	5 yrs.	3.a.	New	Yes	Some water and sewer upgrades with USDA funds
	F	В	High	Provide flood protection for main lift station	Public Works	75% Federal 25% Village	5 yrs.	3.a.	New	No	No matching funds
	F, SS	В	Medium	Clean out and maintain creek that runs through town to ensure proper drainage and to reduce chance of flooding	Public Works	Village	Cont.	3.d.	New	No	No matching funds
	SS, T, MS, E	В	High	Loop water, gas. and electric mains to connect North & South side of I72 near Overpass Rd	Utilities Dept.	Village, loans, grants, & bonds	5 yrs.	3.a.	New	No (water) Yes (gas & electric)	No matching funds (water)

	SS, T	В	Medium	Provide shatter proof glass at Village Hall	Village	Village	3 yrs.	2.g.	New	No	No matching funds
	F, SS	В	High	Acquire emergency pumps for storm, sewer, and flood pumping	Public Works	75% Federal 25% Village	5 yrs.	3.a.	New	No	No matching funds
	All	В	High	Acquire backup generators for all critical Village infrastructure	Public Works	75% Federal 25% Village	5 yrs.	2.g.	New	No	No matching funds
	SS, T, MS, E	В	Medium	Develop and utilize GIS system for all utilities	Utilities Dept.	Village	3 yrs.	3.a.	Ongoing	Yes	Ongoing process
	SS	J	Low	Erect signage "Ballparks to be evacuated during periods of lightning" for baseball, football, soccer, tennis courts, basketball courts, and parks.	Public Works	Village	6 mo.	2.b.	New	No	No matching funds
	ALL	J	Low	Create volunteer network for checking on citizens with disabilities during storm / inclement weather	Public Safety	Village	6 mo.	2.e.	Planning	No	Time constraint
	ALL	J	Low	Complete & submit "Storm Ready Community" application to NWS	Public Safety	Village	1 yr.	2.b.	New	No	Time constraint
tinued)	ALL	J	Low	Increase participation in Sangamon County Alert System (SAM)	Public Safety	Village	Cont.	1.b.	Ongoing	Yes	Ongoing process
(con	WS, EH,	J	Medium	Establish warming and cooling centers in Village	Public Safety	Village	1 yr.	2.a.	New	Yes	Ongoing process
RIVERTON (continued)	ALL	J	Low	Educate residents to protect themselves and property from natural hazards	Public Safety	Village	1 yr.	2.b.	New	Yes	Ongoing process
∝	SS, T, WS			Bury power lines to Village wells		75% Federal 25% Village	1 yr.	3.a.	Completed		
	F			Drainage improvements in 200 block of Blackburn		Village School District	1 yr.	3.c.	Completed		
	F, SS,T,WS			Permanently mounted generator for power back- up at main sewer lift station and wells		Village	6 mos.	3.a.	Completed		
	F, SS,T,WS			Purchased 4 trailer mounted generators for power back-up for Village Hall, Water Plant and other lift stations		Village	2 yrs.	3.a.	Completed		

	F,SS,T,WS	Purchased emergency pump for back-up pumping capabilities for main sewer lift station or other lift stations	Village	1 yr.	3.a.	Completed	
	F,SS	Sealed conduit ducts on transformer for main sewer lift station to prevent water for shorting out pumps	Village	1 yr.	3.a.	Completed	
'ON (continued)	ALL	Joint project between Village of Riverton, Riverton FD, & Clear Lake Township to subscribe to E-Lert system for notification of citizens by text message of emergencies	Village	1 yr.	1.e.	Completed	
RIVERTON	F,SS,T,WS	Installed permanently mounted generator inside water plant for back-up	Village	6 mos.	3.a.	Completed	
	EH,SS,T, WS	Install permanently mounted generator at Village Hall	Village	6 mos.	3.a.	Completed	
	DF,F	Move transformer at Main Sewer Lift Station to higher ground	Village	6 mos.	3.a.	Completed	

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	All	Α	High	Generators for critical facilities, including Public Works Garage	Rochester Public Works	75% Federal 25% Village	5 yrs.	2.g.	New	No	Merged with Generator at Public Works Garage
	F	Α	High	Flood protection for southwest sewage pumping station	Rochester Public Works	75% Federal 25% Village	5 yrs.	2.g.	Ongoing	No	In discussion with engineers
	F	В	Medium	Clean, monitor, and repair other storm sewers and culverts	Rochester Public Works	Village Public Works Dept	Ongoing	3.d.	Ongoing	Yes	In process. Merged with monitor condition of culverts project.
	F	В	Medium	Lining of Sewer Manholes to stop groundwater infiltration	Rochester Public Works	Village	Multi Year	2.g.	Ongoing	Yes	Lined lift station
	T, SS	В	Medium	Add emergency sirens	Rochester Fire Protection Dist, Village of Rochester	75% Federal 25% Village	5 yrs.	2.g.	New	Yes	Completed at 1 Community Drive
	All	В	High	Construct critical facilities	Rochester Public Works	75% Federal 25% Village	5 yrs.	2.g.	New	No	
<u>د</u>	F	J	High	Clearing of N. Park Annex on Black Branch Creek	Rochester Public Works	Village	1 yr.	2.g.	Ongoing	No	
ROCHESTER	SS, T			Safe room in middle school		75% Federal 25% School District	6 mos.	2.a.	Removed		
RO	EH, WS			Establish warming/cooling stations in Village		Village Citizen Corps	1 yr.	2.a.	Deleted (Budget)		
	All			Trying to join the SAM System		Village	6 mos.	1.c.	Completed. Have joined SAM within last couple years.		
	F			Storm sewer repair on N. Walnut		Village Public Works Dept.	1 yr.	2.g.	Completed		
	F, T			Community information on potential flooding		75% Federal 25% Village		1.a.	Completed		
	F			Shifting main sewer line due to flooding erosion		75% Federal 25% Village	1 yr.	2.g.	Completed		
	F			Flood protection for sewage pump house in Rochester Community Park		Village	1 yr.	2.g.	Completed		

	Hazard	Priority	Benefit/ Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F	А	High	Acquire repetitively damaged flood prone properties	Regional Planning Commission	75% Federal 25% County	Ongoing	2.f.	Ongoing	No	Grant funds not sought in 2023 due to personnel.
	SS, T	А	Low	Provide safe rooms in new county facilities	Sangamon County Board	75% Federal 25% County	Ongoing	2.g.	In discussion	No	In discussion
	F, SS	Α	Medium	Explore nature-based solutions for flooding issues	Regional Planning Commission	75% Federal 25% County	5 yrs.	2.f. 2.g 3.c.	Ongoing	No	New Item
	WS	С	Low	Increase installation of snow fences along problem stretches of road	Sangamon County Highway Dept.	75% Federal 25% County	2 yrs.	3.c.	Deferred (Budget & Timing) Issues with earlier planting in areas of install	No	Issues with temperatures and acquiring property owner permission
COUNTY	F	С	Medium	Shoot elevations of buildings in the FEMA floodplain	Sangamon County GIS Department	75% Federal 25% County	3 yrs.	4.b.	Deferred (Budget)	No	Is being accomplished with private property owners
SANGAMON COUNTY	F, DF	С	High	Work with CWLP and Lake Sangchris Dam owner on dam safety, EAP	Sangamon County Board, Sangamon County Highway Dept., Dam owners	65-75% Federal, 25-35% Local	5 yrs.	2.g. 3.a. 3.d.	NEW/Ongoing	Yes	Participated with CWLP tabletop exercise
	EA, F, SS, T, WS	J	High	Promote the adoption of International Building Codes in Sangamon County communities & provide opportunity to enter into an inter-governmental agreement with the County Building Dept. for enforcement	Sangamon County Building Dept.	75% Federal, 25% County, Permit fees	Ongoing	4.a.	Ongoing. Sangamon County adopted updated building codes effective 2022.	N/A	Implemented in 2022
	F	J	Medium	Create volunteer network to monitor condition of road culverts (modified to communicate with Township Commissioners)	Sangamon County Highway Dept.	County	3 yrs.	3.d.	Ongoing	Yes	Working with Township Road Commissioners

	ws	J	Medium	Educate public on County's Road condition warning system	Sangamon County Board Office, Sangamon County Highway Dept.	County	1 yr.	1.c.	Ongoing	Yes	Utilize media appearances to promote warning system
	MS	J	Medium	Prepare mine subsidence informational materials	Sangamon County Building Department, Regional Planning Commission	County	1 yr.	2.b.	Deferred (Budget)	No	Deferred to 2024 due to budget
inued)	F	J	High	Continue participation in the Community Rating System	Regional Planning Commission	County	Ongoing	4.b.	Ongoing	Yes	Annual recertification submitted in Feb. 2023
cont	ALL	J	High	Maintain current working response groups	Sangamon County OEM	County	Ongoing	1.d.	Ongoing	Yes	Ongoing
SANGAMON COUNTY (continued)	F	J	Low	Convene county-wide Task Force to develop storm water, drainage and erosion control practices plan.	Sangamon County Board, Regional Planning Commission, Sangamon County Highway Dept.	County	3 yrs.	4.c. 5.a.	Ongoing	No	Task Force not convened in 2023 due to personnel.
SAN	F	J	Medium	Provide information to NFIP communities about the CRS program	Regional Planning Commission	County	3 yrs.	4.b.	Ongoing	No	The project was delayed to 2024 due to personnel.
	DF	J	Medium	Use GIS and latest aerial photography to review and update inundation impact below the Lake Sangchris Dam	Sangamon County GIS Dept.	County	2 yrs.	2.d.	Plan recently updated	Yes	Working with utility company and providing data
	ALL	J	Medium	Include natural hazards mitigation information in future changes and updates to county comprehensive plan	Sangamon County Board	County	3 yrs.	4.d.	Ongoing. Natural hazards information is in the draft Sangamon County Comp Plan.	Yes	In draft Comprehesive Plan
	ALL	J	High	Continue to encourage citizens and municipalities to sign up for and utilize the county mass notification system, SAM	Sangamon County OEM	County	Ongoing	1.a. 1.c. 1.e.	Ongoing	Yes	As media appearances allow
	ALL	J	High	Working to upgrade County Rural Fire Radio System	Sangamon County OEM	County	5 yrs.	1.b.	Ongoing	Yes	Continuing to install towers, SOP approval from County Board and testing

	F, SS	J	Medium	Adopt Storm water Resolution	Sangamon County Board, Sangamon County Highway Dept.	County	5 yrs.	4.c. 5.a.	NEW	No	Still in planning phase
(pen	EA, F, MS, SS, T, WS			Create education program for builders and home owners regarding building designs that will provide protection during hazard events		75% Federal 25% SAHBA & Energy Education Council	1 yr.	2.b.	Deleted (Budget)		
TY (contin	ALL			Create and present school programs regarding the many aspects of natural hazards		75% Federal 25% County	1 yr.	2.b.	Completed		
SANGAMON COUNTY (continued)	DF, EA, F, MS, SS, T, WS			Provide a mobile building permit department to be activated in damaged areas after a natural hazard		County	3 yrs.	4.c.	Deleted Use other Co. unit		
SANGA	F			Create education materials regarding the importance of erosion control		County	1 yr.	2.b.	Deleted (Budget)		
	F			Create award program to recognize good erosion control practices		County	1 yr.	4.c.	Deleted (Budget)		
	F			Adopt Erosion Control Ordinance		County	6 mo.	4.c.	Completed		
	SS, T, WS			Create educational program regarding use of weather radios		County	6 mo.	1.a.	Completed		
	SS, T			Work with state legislators to provide business tax credit for manufactured home parks that install storm shelters		County	1 yr.	2.a.	Deleted (Budget)		
	ALL			Work with local humane groups to explore creating accommodations for pets displaced by natural hazard events in Sangamon County		County	3 yrs.	2.a.	Completed		
	ALL			Develop response plans to ensure that all small communities are involved		County	2 yrs.	1.d.	Completed		

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemente d in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F	Α	Low	Update Sewer Use Ordinance	SCWRD	SCWRD	1 yr.	4.c.	New	No	No
	SS, T, WS	Α	Medium	Dangerous Tree Mitigation	SCWRD	SCWRD	2 yr.	2.g.	New	Yes	Work is ongoing.
	F, SS	В	Medium	Upgrade Sugar Creek Plant to handle combined sewer overloads	SCWRD	SCWRD	10 yr.	2.g.	New Plant was completed in 2018 However CSO project is in design process	Yes	Contractor is working on project. 2024 completion expected.
STRICT	F, SS, T, WS	В	Medium	Upgrade pump stations in collection system and add backup generators	SCWRD	SCWRD	5 yrs.	2.g.	Ongoing process as capital improvements allow	Yes	Work is ongoing
TION DIS	F, SS, T, WS	В	High	Sugar Creek Plant Backup Generators	SCWRD	75% Federal, 25% SCWRD	5 yrs.	3.a.	New	No	No work planned yet for this project
RECLAMATION DISTRICT	SS, T, E	В	High	Chlorine Cylinder Containment System Planning, Design and Construction	SCWRD	75% Federal, 25% SCWRD	5 yrs.	2.g.	New	No	Currently evaluating each plant's chlorine usage and what we need to plan for.
SANGAMON COUNTY WATER	ALL	В	Low	Distribute and educate the community with brochures on all hazards	SCWRD	SCWRD	2 yrs.	2.b.	New	No	Will have an open house in 2024 for our 100 year anniversary and will put together community information.
COUNT	F,SS	В	Medium	Spring Creek Plant Floodwall Replacement to 500 Year Level	SCWRD	75% Federal, 25% SCWRD	5 yrs.	2.g.	New	No	No work planned yet for this project.
ANGAMON	F			Emergency pumps for storm, sewer, and flood pumping		SCWRD	1 yr.	2.g.	Completed		
S	F			Provide Vactor sewer cleaning trucks for emergency drain cleaning and flood cleanup		SCWRD	6 mos.	2.g.	Completed		
	F			Install monitors at Combined Sewer Overflows to assist with		SCWRD	2 mos.	1.b.	Completed		

		flood tracking and warnings					
(continued)	EA, F, SS, T, WS	Establish tiered system for supply of fuel (gasoline and diesel) for generators, pump stations, and plant operations	SCWRD	6 mos.	2.g.	Completed	
SCWRD	SS, T, WS	Establish back-up power agreement with CWLP and Ameren to ensure continued sewer plant operations	SCWRD	6 mos.	2.g.	Completed	

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemente d in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	F,SS	А	High	Clean out silted Village storm water drainage ditches, culverts, and ponds	Sherman Village Board	75% Federal 25% Village	5 yrs.	3.c.	Deferred (Budget)	No	Deferred due to lack of federal contribution
	DR,EA, EH,F,MS,SS,T	А	High	Backup water supply to Villages	Williamsville Water District (Sherman/ Williamsville)	75% Federal 25% Village	5 yrs.	2.g. 3.a. 3.b. 5.b.	Deferred (Budget)	No	Deferred due to lack of federal contribution
7	F,SS	В	High	Clean out flood swale at critical facilities	Sherman Village Board	75% Federal 25% Village	5 yrs.	2.g. 3.c.	Planning	No	Deferred due to lack of federal contribution
E R M A N	All	В	Low	Generator at New Village Hall	Sherman Village Board	75% Federal 25% Village	5 yrs.	3.a.	Planning	No	Currently, a new building is in a concept phase.
SHE	EA,F,SS,T,WF,WS	В	Low	Safe Room in New Village Hall	Sherman Village Board	75% Federal 25% Village	5 yrs.	2.a.	Planning	No	Currently, a new building is in a concept phase.
	ALL	В	Low	Replace response mobile radios	Sherman Village Board	75% Federal 25% Village	5 yrs.	4.e.	Planning	No	Deferred due to lack of federal contribution
	ALL	В	High	Generator and/or transfer switches for critical facilities	Sherman Village Board	75% Federal 25% Village	5 yrs.	2.e.	Planning	No	Deferred due to lack of federal contribution
	EA,MS,SS,T,WF,W S	В	Low	Bury power lines to critical facilities	Sherman Village Utilities	75% Federal 25% Village	5 yrs.	2.g. 3.a.	Planning	No	Deferred due to lack of federal contribution

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EA,SS,T	В	Low	Provide shatter proof glass liner at critical facilities	Village	75% Federal 25% Village	5 yrs.	2.g.	Planning	No	Deferred due to lack of federal contribution
WF	В	Medium	Upgrade water supply system size & loops	Williamsville Water District (Sherman/ Williamsville)	75% Federal 25% Village	5 yrs.	2.g. 3.a.	Deferred (Budget)	No	Deferred due to lack of federal contribution
ALL	В	Medium	Assess local regulations (building codes, zoning ordinances, subdivision ordinances, public health codes, etc.) to determine how they can better address the impacts of Natural hazards.	Sherman Village Board, Sangamon County Board	75% Federal 25% Village	5 yrs.	4.a. 4.e.	Planning	No	When the County updates the regulations the Village then, to be consistent with the County, updates its regulations.
Р	В	Low	Personal Protective Equipment (PPE)	Sherman Village Board	75% Federal 25% Village	5 yrs.	4.e.	Planning	Yes	PPE purchased or received from the State.
ALL	В	High	Identify residents with special needs	Sherman EMA/PD	75% Federal 25% Village	5 yrs.	2.d. 2.e.	Planning	Yes	When the public advises we do inform the police and fire district of those individuals. No other research done.
ALL	С	Medium	Dangerous tree mitigation (trimming)	Sherman Village Board	75% Federal 25% Village	5 yrs.	3.a. 4.a. 4.e.	Planning	No	Deferred due to lack of federal contribution
EH,WF	С	Low	Wildfire vegetation mitigation	Sherman Village Board	75% Federal 25% Village	5 yrs.	3.a. 4.a. 4.e.	Planning	No	Deferred due to lack of federal contribution
ALL	С	Low	Implement GIS	Sherman Village Board	75% Federal 25% Village	5 yrs.	2.d. 3.d. 4.d.	Planning	No	Deferred due to lack of federal contribution and technical expertise.
ALL	С	Low	Distribute and educate community with brochures on all hazards	Sherman EMA	Village	2 yrs.	2.b.	New, replaces two previous brochure projects	Yes	All information has been made available on the Village website as downloadable items.
SS, T			Provide shelter in Waldrop Park		75% Federal 25% Village	2 yrs.	2.a.	Deleted (Budget & in Flood Plain)		
ws			Implement natural barrier area for Route 124 and Business Route 55 to mitigate blizzard road conditions		75% Federal 25% Village	On- going	3.c. 4.d.	Deleted (not needed)		
ALL			Provide weather radios to Village residents and public buildings including businesses		Village	1 yr.	1.a. 1.b. 1.e.	Deleted (SAM system available)		

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	SS, T, WF,WS	А	High	Design and construct a new public works and police department building to withstand severe weather	Southern View Administration	75% Federal 25% Village	5 yrs.	2.a.	Ongoing	No	Budget restrictions
	EA, EH, SS, T, WF WS	Α	Medium	Emergency generator to provide a waming and cooling center at our Municipal Building to help aid the Emergency Operations at this location	Southern View Administration	75% Federal 25% Village	3 yrs.	2.a.	Ongoing, New	No	Applied for grant funding, no word yet
	DR, SS, T, WF, WS	Α	Medium	Identify debris and disposal of vegetation on Railroad Property	Southern View Administration/ Public Works	75% Federal 25% Village	3 yrs.	4.d.	Ongoing, new	No	Making contact with Railroad personnel for permission
	T, P, WF, WS	Α	Medium	Personal Protective Equipment – identify & purchase PPE for hazard event	Southern View Administration	75% Federal 25% Village	1 yr.	2.g.	Ongoing, new	No	Budget restrictions
VIEW	WF, SS	А	Low	Farm Field Mitigation – identify and create a plan for potential issues and remedies to prevent wildfire and severe storm hazards	Southern View Administration	75% Federal 25% Village	1 yr.	4.d.	Ongoing, New	No	
SOUTHERN VIEW	SS, T, WS	Α	Medium	Storm Water drainage issues identify issues and create an action plan for drainage relief in the Village	Southern View Administration/ Public Works	75% Federal 25% Village	1 yr.	2.g.	Ongoing, New	No	Equipment failures
80	ALL	А	Low	Ensure Utilities are available for essential services	Southern View Administration	Village	1 yr.	3.a.	Ongoing, new	No	Ongoing for any emergency
	ALL	Α	Low	Ensure Potable water is available	Southern View Administration	Village	1 yr.	3.b.	Ongoing, new	No	Ongoing for any emergency
	ALL	А	High	Maintain roads – in and out of the Village to ensure roads are accessible for first responders in the event of a hazard	Southern View Administration/ Public Works	75% Federal 25% Village	3 yrs.	3.c.	Ongoing, new	No	Budget restrictions
	ALL	А	Low	Update and Evaluate the Natural Hazards Mitigation Projects	Southern View Administration	Village	1 yr.	4.d.	Ongoing, New	No	Continuing to evaluate the needs of the village
	ALL	Α	Low	Update Emergency Management Plan	Southern View Administration	Village	1 yr.	4.e.	Ongoing, new	No	Continuing to evaluate the needs of the village
	ALL	А	Low	Increase participation and utilization of SAMS (Sangamon County Alert Messaging System)	Southern View Administration	Village	1 yr.	1.b.	Ongoing, new	No	Announcing in newsletters, social media and websites

	SS, WS	А	Low	Participate in county-wide task force to develop a storm water drainage and erosion control master plan	Southern View Administration	Village	1 yr.	5.a.	Ongoing, new	No	Continuing participation in the task force
	DR, EH, SS, T, WF	В	Medium	Danger Tree Mitigation	Southern View Administration/ Public Works	75% Federal 25% Village	2 yrs.	2.b.	Ongoing, new	No	Ongoing, derecho impacted many trees throughout the village.
	SS, T, EA, WS	В	Low	Supplement to civil defense siren system	Southern View Administration	Village	3 yrs.	1.c.	Enrolled in SAMS which residents may elect to be notified of emergencies	No	Ongoing to identify at risk residents
ned)	SS, T, WS, EA	В	Low	Provide weather radios to citizens who can't afford them	Southern View Administration	Village	3 yrs.	1.a.	Enrolled in SAMS which residents may elect to be notified of emergencies	No	Ongoing to identify residents
SOUTHERN VIEW (continued)	EA, EH, MS, P, SS, T, WF, WS	В	Low	Identify residents with special needs and coordinate with neighborhood watch lists to provide assistance in seeking shelter and during recovery	Southern View Administration/ Police	Village	3 yrs.	2.d.	Ongoing	No	Ongoing with neighborhood watch and the police department
H H H B R N	EA, P, SS, T, WF, WS	В	Medium	Purchase computers for remote operations	Southern View Administration	Village	2 yrs.	1.c.	Ongoing, new	No	Budget restrictions
sou	ALL	В	Low	Distribute and educate community with brochures on all hazards	Southern View Administration	Village	2 yrs.	2.b.	Ongoing, new	No	Ongoing development
	EA, EH, MS, P, SS, T, WF, WS	J	Low	Create brochure specific to Southern View with information regarding preparation and recovery related to natural hazards	Southern View Administration	Village	1 yr.	2.b.	In process	No	Ongoing development
	SS, T, WF, WS	J	Low	Create a taskforce between Southern View, Woodside Township and the City of Springfield - identify resources and update plan for a hazard event	Southern View Administration	Village	1 yr.	4.e.	Ongoing, new	No	Derecho delayed activity this year
	EA, MS, SS, T, WF, WS	J	Low	Upgrade building codes	Southern View Administration	Village	1 yr.	4.c.	New	Yes	Upgraded to 2018 IRC & IBC codes

ed)	EA, SS, T, WF, WS	J	Low	Identify and develop an Evacuation Plan	Southern View Administration	Village	1 yr.	1.d	Ongoing, new	No	New personnel delayed the development
(continu	EA, P, SS, T, WF, WS	J	Low	Identify and develop an Emergency Resource Management Plan	Southern View Administration	Village	1 yr.	1.d.	Ongoing, new	No	Ongoing with plan
RN VIEW	WF	J	Low	Create a taskforce between the Village and Springfield Fire District to identify resources	Southern View Administration/ Police	Village	1 yr.	4.e	Ongoing, new	No	Derecho delayed activity this year
SOUTHERN	Р	J	Low	Identify Testing and Vaccination Sites	Southern View Administration	Village	1 yr.	2.g.	Ongoing, new	No	Ongoing
nos	SS, T, WS			Design and construct a new municipal building to withstand severe weather		75% Federal 25% Village	3 yrs	2.g	Completed in 2009	No	Completed in 2009

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
9 N.	ALL	А	High	Build a New Village Hall with a Storm Room	Spaulding Village Board	75% Federal 25% Village	10 yrs.	2.a.	New	No	Obtaining Plans and costs of Building
SPAULDING	ALL	В	Medium	Obtain back-up generator at Village Hall.	Spaulding Village Board	75% Federal 25% Village	1 yr.	3.a.	New	No	Obtaining Bids for generator and installation at current Village Hall
	WS			Obtain a new plow truck to serve as back-up		Village	2 yrs.	3.c.	Completed	No	Purchased new in 2022

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Source	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	SS, T	Α	Medium	Establish, install or identify storm shelters for existing mobile home developments	Office of Public Works	75% Federal 25% City	1 yr.	2.a.	Ongoing	No	Funding not available
	F	Α	Low	Acquire repetitively flood-damaged properties in the floodplain	Office of Public Works	75% Federal 25% City	Ongoing	2.f.	Ongoing	No	Funding not available
	SS, WS, F	Α	Medium	Develop a storm water master plan and regulations	Office of Public Works	75% Federal 25% City	2 yrs.	2.e. 2.f. 2.g. 3.c. 3.d. 4.a. 4.d. 4.e. 5.a.	Selected engineering consultant in planning stage	No	Planning in progress
RINGFIELD	SS, WS, F	А	Medium	Perform recommended improvements from future storm water master plan	Office of Public Works	75% Federal 25% City	2 yrs.	2.e. 2.f. 2.g. 3.c. 3.d. 4.a. 4.d. 4.e. 5.a.	NEW	No	Stormwater Master plan is being developed
S P	SS, WS	А	Medium	Update Overflow Emergency Response Plan	Office of Public Works	75% Federal 25% City	Ongoing	4.e.	Ongoing. Update periodically.	Yes	Plan updated
	ALL	Α	Medium	Install generator for Public Works Facilities	Office of Public Works	75% Federal 25% City	1 yr.	3.a.	Ongoing. New Streets and Traffic Facility Under Design.	No	Under design
	DR	Α	Medium	Pursue supplemental water supply	CWLP-Water Division	City	Ongoing	3.b. 5.b.	Ongoing	No	USACE reviewing and funding
	ALL	В	Medium	Educate citizens regarding proper actions to take to mitigate and prepare for natural hazards	Springfield Homeland Security	75% Federal 25% City	1 yr.	2.b.	Ongoing	Yes	Updated materials during derecho
	SS, WS	В	High	Monitor sensitive areas, then perform alternatives analysis to address sewer capacity issues	Office of Public Works	City	Ongoing	1.b.	Focusing on monitoring N.E. Area, pilot project underway	Yes	Continue to focus on N.E. Area

	F	В	High	Improve local drainage areas prone to flooding	Office of Public Works	City	Ongoing	2.g. 3.c.	Ongoing. Average 25-50 improvements per year.	Yes	Completed 20 smaller local drainage projects
	ALL	J	Medium	Identify at-risk populations within the community and establish a list	Springfield Community Relations & Homeland Security	City Staff	1 yr.	2.d.	Ongoing	Yes	Community relations established list
	ALL	J	Medium	Include natural hazards mitigation ideas in future changes and updates to Springfield Comprehensive plan	Office of Public Works	City Staff	Ongoing	4.d.	Completed (see 2017 Comprehensive Plan)	No	To be considered next time plan updated
(penu	SS, T, WS	J	Medium	Continue tree trimming efforts around power lines	CWLP-Electric Division	City	Ongoing	3.d.	Ongoing	Yes	Annual contract trimming continued
(contir	F, SS, WS	J	Low	Participate in the Community Rating System	Office of Public Works	City	1 yr.	4.b. 4.c.	Deferred (Minimal impact)	No	Limited staff time
SPRINGFIELD (continued)	F, SS, WS	J	High	Develop a maintenance and inspection plan rating public infrastructure	Office of Public Works	City	2 yrs.	3.d.	Ongoing. Using NASSCO Rating for sewer infrastructure and PASER Rating for road infrastructure. Ongoing	Yes	Continue to rate infrastructure and utilize respective rating systems
	F, SS, WS	J	Medium	Implement facilities plan	Office of Public Works	City	Ongoing	2.g. 3.c. 4.d. 4.e.	Ongoing	No	Limited staff time
	ALL	J	Medium	Update Land Subdivision Ordinance and Comprehensive Plan	Office of Public Works	City	2 yrs.	2.f. 3.c.	Comprehensive Plan update completed, Land Subdivision Ordinance update ongoing	No	To be considered next time plan updated
	ALL			Explore possibility of developing & purchasing a reverse 911 system for the City, Sangamon County and E-911		City, County, E-911	1 yr.	1.a.	Completed (use Alert Sense)		
	F, SS			Install signage for flood prone areas with elevation markers		City	1 yr.	1.a. 2.g. 3.c.	Completed		
	DF			Develop Emergency Action Plan in the event of a breach of Spaulding and/or Saddle Dams		City	1 yr.	4.d.	Completed		

SPRINGFIELD (continued)											
	DR			Develop Emergency Action Plan in the event of a loss of the City water supply		City	1 yr.	3.b.	Completed		
	ALL			Develop and purchase a text messaging and email alert system		City	1 yr.	1.a.	Completed (use Alert Sense)		
	SS, T, WS	В	Medium	Bury power lines to critical infrastructure facilities	Office of Public Utilities	75% Federal 25% City	Ongoing	3.a.	Assessing	No	Funding not available at time
	SS, T, WS	A/B	High	Reinforce existing electric transmission line using selective structure replacement	Office of Public Utilities	75% Federal 25% City	Ongoing	3.a	New	No	Funding not available at time
n n	SS, T, WS	A/B	Medium	Rebuild critical 138kV transmission line	Office of Public Utilities	75% Federal 25% City	3 years	3.a	New	No	Funding not available at time
ıtinue	SS, T, WS	A/B	Medium	Rebuild and strengthen at-risk electric distribution circuits	Office of Public Utilities	75% Federal 25% City	3 years	3.a	New	No	Funding not available at time
	SS, T, WS	B (could be J if self- funded)	Medium	Install advanced distribution sectionalizing equipment and fault indicators for distribution circuits	Office of Public Utilities	75% Federal 25% City	Ongoing	3.a.	New	No	Funding not available at time
SPRINGE	SS, T, WS	B (could be J if self- funded)	Medium	Construct electric distribution circuit tie to adjacent distribution utility for increased circuit reliability	Office of Public Utilities	75% Federal 25% City	1 year	3.a.	New	No	Funding not available at time
	SS, T, WS	В	High	Convert Interstate Gas Turbine into a Black Start Unit for Electric Grid Repowering	Office of Public Utilities	75% Federal 25% City	Planning	3.a.	New	No	Funding not available at time
	All	В	Medium	Install back up electrical feed and transformer for South Fork Pump Station for Water Source	Office of Public Utilities	75% Federal 25% City	Planning	3.a.	New	No	Funding not available at time
	All	Α	Medium	Install generators at Cockrell and Factory Street water storage tanks for CWLP Water Division	Office of Public Works	75% Federal 25% City	2 yr.	3.a.	New	No	Funding not available at time
	All	Α	Medium	Construct Emergency Operations Center	Springfield Police Department	75% Federal 25% City	3 years	1.b. 1.c. 1.d.	New	No	Performing feasibility study at this time
	SS,T, WS	В	Medium	Establish and implement an inspection and replacement plan for transmission and distribution infrastructure	Office of Public Utilities	75% Federal 25% City	7 Years	3.d.	Ongoing	Yes	Continue to rate infrastructure and are in process of developing plan

	Hazard	Priority	Benefit/Cost	Project	Implementation Responsibility	Funding Sources	Time Frame	Goal	Status	Was this action item implemented in this year?	Is the status of the action item changed since the Plan? If so, why? If not, why not?
	DR,EA,EH,F, MS,SS,T	A	High	Backup water supply to Villages	Williamsville/ Sherman Water District	75% Federal 25% Village	3 yrs.	2.g. 3.a. 3.b. 5.b.	New	No	New, no change
	ALL	A	High	Replace Community Center Roof	Williamsville Village Board	75% Federal 25% Village	1 yr.	2.a. 2.g. 3.a.	New	Yes	Project Completed
	F	В	Medium	Construct Storm Water Drainage System	Williamsville Village Board	75% Federal 25% Village	1 yr.	3.d.	New	No	New, no change
	DF	С	Medium	Repair leak in lake spillway	Williamsville Village Board	75% Federal 25% Village	1 yr.	2.g.	New	No	New, no change
	ALL	J	Medium	Adopt Building Codes to ensure safe structures	Williamsville Village Board	Village	1 yr.	4.a.	Planning	No	Planning
WILLIAMSVILLE	ALL	J	Medium	Assess local regulations to determine how they can better address the impacts of natural hazards	Williamsville Village Board	75% Federal 25% Village	1 yr.	4.c.	Planning	No	Planning
WILLIA	EA, EH, SS, T, WS	J	Medium	Utilize newsletter/ website/alert system/SAM to provide information on natural hazard events and situations	Williamsville Village Board	Village	1 yr.	1.c.	Ongoing	No	Ongoing
	SS, T			Install new storm siren and relocate existing siren to enhance coverage area		Village	1 yr.	1.a.	Completed		
	MS			Educate public on underground mines		Village	6 mo.	2.b.	Completed		
	SS, T, WS			Assistance to public (priority to special needs) to obtain emergency radios		Village	1 yr.	1.a.	Completed		
	EA, EH, SS, T, WS			Let people know where to go when power is out		Village	6 mo.	2.a.	Completed		
	EA, EH, SS, T, WS			Increase enrollment and utilization of existing electronic alerting system		Village	1 yr.	1.a.	Completed		



MINUTES OF MEETING

Sangamon County Multi-Jurisdictional Natural Hazards Mitigation Plan Maintenance Workgroup (In-Person/Zoom) November 14, 2023

Organization	Name of Representative	Nov. 14, 2023
City of Auburn	John Edie	
Village of Buffalo	Daniel Miller	X
Village of Chatham	Trent Thompson	X
Village of Curran	Tim Thomas	
Village of Dawson	Tyler Abbott	
Village of Divernon	Chuck Apgar	X
Village of Grandview	Maria Ray	
Village of Illiopolis	Sam Rogers	
Village of Jerome	Dale Lael	X
City of Leland Grove	Lance Cull	X
Village of Mechanicsburg	Larry A. Hamlin	
Village of New Berlin	Stephen Knox	
Village of Pawnee	Dave Skinner	X
Village of Pleasant Plains	Craig Held	X
Village of Riverton	Tom Rader/Joe Bartley/ Regina Rusciolelli	
Village of Rochester	Stacia Munroe	X
Village of Sherman	Mike Moos	
Village of Southern View	Robert Eskew/Lisa Cave	
Village of Spaulding	Jean Hillyer	X
City of Springfield	Nate Bottom	X
Village of Williamsville		
Sangamon County	Brian Davis	
Sangamon County Water Reclamation	Gregg Humphrey	
Springfield Area Homebuilders Association	Steve Sturm	
Sangamon County OEM	Bill Lee/Zach Joyce	X

Staff members present: Steve Keenan, Lindsay Kovski

1. CALL TO ORDER.

Steve Keenan called the meeting to order at 1:30 PM. The names of those present at the meeting are in the table on the previous page marked with an X. If an organization has more than one representative, the representative that attended the meeting appears in bold. Blank spaces indicate absences.

2. OVERVIEW OF WORKGROUP'S PURPOSE.

Steve Keenan presented the attached PowerPoint slideshow. He mentioned that the plan requires a Workgroup to meet at least twice per year to review the progress of communities in implementing the plan and to prepare an annual progress report. This was part of the agreement when adopting the plan.

3. COMMUNITY REPORTS.

Keenan then requested status updates on action items listed in the plan. Dave Skinner, Village of Pawnee, noted that the improved water supply from Auburn to Pawnee is ongoing. The project is being slowed down due to required railroad permits, but groundbreaking should occur in 2024. The water main on Sherman, 4th, 5th, and Highway 104 is 90% complete. The issues that Pawnee had this year include the derecho and tornadoes in late June and early July 2023 along with some damage from straight line winds and tornadoes in August 2023. Skinner noted that there are some rural residents outside the village limits that are on wells and do not have a good water supply. He inquired about applying for grants to extend the village's water supply to service these residents. Keenan stated that this grant program may not be able to assist in this way, but there may be other grant funding opportunities that could help.

Dale Lael, Village of Jerome, noted that Jerome will be acquiring a generator in the near future. He also mentioned that Jerome had damage from the derecho in late June including hauling out 100 loads of brush. All of the other items on the list for Jerome are ongoing, and they plan on adding some projects to the list this year. Keenan stated that if Jerome knows the projects that they will be adding, they can contact him and he will add them to the list.

Trent Thompson, Village of Chatham, noted that there are several adjustments to what was submitted. Development of an electrical GIS system has been significantly delayed due to storm damage in June. The village plans to locate all electricity underground in the near future, but the process is delayed while federal assistance from FEMA is being requested to assist with storm damage cleanup. Thompson stated that the Assessment of Facilities to act as Warming/Cooling Centers and/or storm shelters during hazardous weather events has been completed. Thompson noted that there was a long-term care facility that was without power for four to five days due to the storm in June; therefore, acquisition of backup generators has become a priority. The Village of Chatham continues to hold severe weather seminars at the library that are open to the public to educate residents. Village officials recently met with FEMA's public assistance group to address damage from the derecho and embedded tornado that caused severe damage in June, and they hope to submit the final assessment to FEMA by the end of the month. Thompson noted that during the June storm, it was discovered that one of the village's water facilities, which is powered by CWLP, does not have backup generation. When power was lost to that facility it caused water pressure issues in the village for a short period of time, but they avoided implementing a boil order.

Zach Joyce, Sangamon County OEM, noted that their office has been assisting Chatham and Sherman in regards to the March and June 2023, storms. Joyce noted that the federal entity of the Small Business Administration was at the Sangamon County OEM offices this week to assist businesses and/or homes that were affected by the storms offering low-interest loans.

In regards to future storms, Joyce recommended having workers' hours and expenditures documented properly to streamline the process when dealing with FEMA.

Joyce reminded the communities that Sangamon County OEM employees are available to assist with storm damage assessment.

Nate Bottom, City of Springfield, noted that there was a lot of damage from the June derecho, but the city was able to get it cleaned up in about a month. Bottom mentioned that there were some small areas with localized flooding, and the city addressed the drainage in those areas. The City of Springfield is currently going through the FEMA reimbursement process for the derecho.

Craig Held, Village of Pleasant Plains, stated that the village recently started implementing their list, so he does not have much of an update. Pleasant Plains was spared from severe damage in regards to the June 2023 derecho. The village continues to focus on updating the aging infrastructure of the water distribution system.

Lance Cull, City of Leland Grove, noted that the city mainly deals with keeping the Jacksonville Branch clear to alleviate flooding.

Cull mentioned that city officials are still deciding how to proceed with educating private property owners on the importance of keeping culverts and drains cleaned out and free of debris. Cull suggested the communities sending out educational materials to residents regarding all natural hazards share standard information.

Cull stated that the city now has a "tree board" that is assessing trees on public property in Leland Grove to decide which trees are dangerous in order to avoid damage in future storm situations.

Dan Miller, Village of Buffalo, stated that the derecho and storms in July have delayed progress on their list. After the derecho, several agencies came together to clean up damage and get power restored. All damaged trees were evaluated, and the most dangerous trees were removed to avoid further incidents. The village is currently dealing with FEMA regarding reimbursement of funds spent on damage.

Jean Hillyer, Village of Spaulding, mentioned that the village is currently working on pricing generators. In the future, the village plans to construct a new building in the park, but there is no update on that project. Prior to the June and July storms, Spaulding had worked with IDOT to locate and remove dead trees along Route 54 which helped the area avoid more damage when the storms hit. The village is currently addressing some drainage issues and ditch cleanout.

Chuck Apgar, Village of Divernon, did not provide an update due to technical difficulties.

4. <u>FUTURE TASKS.</u>

Keenan noted that communities need to return the completed Action Items tables to him no later than Tuesday, November 21, 2023. He mentioned that projects can be added or modified but not deleted. Keenan explained to the communities how to complete their Action Items table. He noted that communities could expect an annual report in early December 2023, and requested that the communities share the report with their governing boards.

Joyce noted that the location of the U.S, SBA Home Disaster Loans, Business Physical Disaster Loans and Economic Injury Disaster Loans (EIDL) was 2801 N. 5th Street, Springfield, IL 62702. He requested that communities disseminate to their city/township/municipalities. The program was open to the entire county, as long as the damage was from June 29, 2023, to July 2, 2023.

Keenan noted that the next meeting will be in the spring of 2024.

5. ADJOURNMENT.

There being no further business the meeting adjourned at 2:13 PM.

Respectfully Submitted,

Lindsay Kovski Recording Secretary